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Indian Tribe RECIPIENT:

P.O. Box 220

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 00T95601 **MODIFICATION NUMBER: 3** DATE OF AWARD 04/04/2016 PROGRAM CODE: GA MAILING DATE TYPE OF ACTION 04/11/2016 Augmentation: Increase ACH# PAYMENT METHOD: 90039

Send Payment Request to:

Las Vegas Finance Center, Fax (702) 798-2423

Walker River Palute Tribe

P.O. Box 220

Schurz, NV 89427-0220

EIN: 88-0139307 PROJECT MANAGER

Walker River Paiute Tribe

Schurz, NV 89427-0220

Cynthia Oceguera P.O. Box 220

Schurz, NV 89427-0220

E-Mail: cynthiaoceguera@gmail.com

Phone: 775-773-2306x312

EPA PROJECT OFFICER

Veronica Swann 75 Hawthorne Street, LND-3-1 San Francisco, CA 94105 E-Mail: swann.veronica@epa.gov

Phone: 415-972-3699

EPA GRANT SPECIALIST Renee Chan

Grants Management Section, EMD-6-1 E-Mail: Chan.Renee@epa.gov

Phone: 415-972-3675

PROJECT TITLE AND EXPLANATION OF CHANGES

General Assistance Program

This amendment provides full federal funding in the amount of \$97,000, from \$272,600, to the revised total approved assistance amount of \$369,600. This action is to support Year 4 of workplan activities through 09/30/2016.

The objective of this project is to expand the Walker River Paiute Tribe's Environmental Program to include building staff capacity through networking with other federal and state agencies by attending the Regional Tribal Operations Committee and the Nevada Environmental Managers meetings, participating with Nevada Tribal Mining oversight groups and EPA on mining issues, providing outreach and education to the community on solid waste issues, and developing a draft EPA Tribal Environmental Plan.

BUDGET PERIOD 10/01/2012 - 09/30/2016 PROJECT PERIOD 10/01/2012 - 09/30/2016 TOTAL BUDGET PERIOD COST

TOTAL PROJECT PERIOD COST

\$369,600.00

NOTICE OF AWARD

\$369,600.00

Based on your Application dated 02/10/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$97,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$369,600. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS		
U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105	U.S. EPA, Region 9 Land Division, LND-1 75 Hawthorne Street San Francisco, CA 94105		

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY Digital signature applied by EPA Award Official for Craig A. Wills - Grants Management Officer

DATE 04/04/2016

Cheryl Filart - Award Official delegate

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 272,600	\$ 97,000	\$ 369,600
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ 0
Recipient Contribution	\$0	\$. \$0
State Contribution	* \$0	\$	\$ 0
Local Contribution	. \$0	\$	\$0
Other Contribution	\$0	\$	\$ 0
Allowable Project Cost	\$ 272,600	\$ 97,000	\$ 369,600

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.926 - Indian Environmental General Assistance Program —	Indian Envir General Asst Prog Act 1992	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart B

	Fiscal									
	Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-		1609QE0029	15	E1D	09QA0S6	304L15	4121	-		97,000
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Budget Summary Page Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$222,994
2. Fringe Benefits	\$67,970
3. Travel	\$9,840
4. Equipment	\$0
5. Supplies	\$7,086
6. Contractual	\$0
7. Construction	\$0
B. Other	\$2,113
9. Total Direct Charges	\$310,003
10. Indirect Costs: % Base See Below	\$59,597
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$369,600
12. Total Approved Assistance Amount	\$369,600
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$97,000
15. Total EPA Amount Awarded To Date	\$369,600

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost		
1. Table A, Line 10, Indirect Cost Rates	\$		
may vary each year. The Base is Personnel only (see condition #15).	\$		
3. *The Base changed to TDC less	\$		
4. equipment & contractual.			
5.	\$		
6. Approved ICR:	\$		
7. 01/01/2012 - 12/31/2012 = 24.14%			
8. 01/01/2013 - 12/31/2013 = 20.51%	\$		
9. *01/01/2014 - 12/31/2014 = 30.81%	<u></u>		
10. *01/01/2015 - 12/31/2015 = 25.86%	\$		
11. Total (Share: Recip % Fed %)	\$		
12. Total Approved Assistance Amount	\$		